

SCHOOL BUILDING COMMITTEE

Posted by
Uxbridge
Town Clerk

MEETING MINUTES

MAY 16 '13 PM 03:38
MARCH 13, 2013

- 1.) Co-Chairman Deveau called the School Building Committee Joint Meeting with the Board of Selectmen to order at 6:00 PM in the Uxbridge High School Media Room located at 300 Quaker Highway.

<u>Members</u>	<u>Position</u>	<u>Present</u>	<u>Absent</u>
Dan Deveau	Co-Chairman	X	
Mike Legendre		X	
John Higgins	Co-Chairman		X
Eugene O'Rourke		X	
Jeff Stewart	Secretary		X
Don Sawyer	Vice Chairman	X	
Kevin Kuros		X	
Jane Keegan		X	
Bruce Desilets		X	
Ed Maharay			X
Dennis Ryan			X
<u>Non-Voting</u>			
Sean Hendricks	Town Manager	X	
Kevin Carney	Superintendent		X
Tara Bennett	UHS Principal		X
Jeff Luxenberg	Joslin Lesser		X
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser		X
Gene Raymond	Raymond Design		X
Jeff Yost	Raymond Design		X
Leslie Fanger	BSC Group		X
Tony Miliote	Shawmut		X
Luke Grady	Shawmut		X
Tim Hurdlebrink	Shawmut		X
Peter L'Hommedieu	Shawmut		X
Josiah Herbert	Shawmut	X	

- 2.) Pledge of Allegiance

- 3.) Review Contingency Spending Status: No Action.

4.) Approval of Meeting Minutes:

MSDV by SBC Member Keegan, seconded by SBC Member O'Rourke, to accept and approve the 2/13/13 Meeting Minutes. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

5. Approval of Budget Transfers

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve a budget transfer totaling \$61,900.00 from Construction Contingency (Classification Code #0507-0000) to Construction Change Orders (Classification Code #0508-0000). The **VOTE** was **UNANIMOUS**.

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member O'Rourke, that the Committee approve a budget transfer totaling \$190.00 from Owner's Contingency (Classification Code #0801-0000) to Testing (Classification Code #0602-0000). The **VOTE** was **UNANIMOUS**.

6. Approval of Commitments

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve Amendment #16 titled "Construction Contract for Construction Manager at Risk Services" for Prime Contract Change Order #14, comprised of Change Order Request #'s 181, 176, 177, 178, 179, 180, and 278 totaling \$61,900.00, thereby, increasing the total construction budget to \$38,472,772.00, and forward to the Board of Selectmen for execution of Amendment #16. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member O'Rourke, that the Committee approve the commitment to UTS for Final Certification services. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

7. Approval of Outstanding Invoices:

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve UTS of Massachusetts Invoice #50860-1 totaling \$190.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Desilets, that the Committee approve Joslin, Lesser & Associates Invoice #41 totaling \$25,250.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

- 8.) Punch List / Closeout Progress:** Josiah Herbert, Shawmut Design & Construction, provided the Committee with the final Punch List / Closeout progress indicating that the punch list is completed with warranty work and/or new scope work as only pending items.

9.) **Old / New Business:** None.

10.) **Next Meeting** – April 10, 2013.

11.) With no additional business, **MSDV** by SBC Member Desilets, seconded by SBC Member Legendre, “to adjourn meeting” at 6:25 PM. The **VOTE** was **UNANIMOUS**.

Note: Meeting was recorded for local cable access.

MSDV: Moved, Seconded, Discussed & Voted

*Respectfully Submitted,
Donald R. Sawyer, Vice Chairman*

MEETING MINUTES

MARCH 13, 2013

SCHOOL BUILDING COMMITTEE:

John Higgins – Co-Chairman

Eugene O'Rourke

Don Sawyer – Vice Chairman

Mike Legendre

Kevin Kuros

Dennis Ryan

Dan Deveau – Co-Chairman

Jeff Stewart - Secretary

Bruce Desilets

Jane Keegan

Ed Maharay

JOSLIN, LESSER + ASSOCIATES, INC.

MEMORANDUM

To: Don Sawyer, Uxbridge Public Schools
From: David Krawitz - Joslin, Lesser + Associates, Inc.
Date: March 12, 2013
Re: Monthly Approvals: Uxbridge High School
Cc: Uxbridge School Building Committee and Board of Selectmen

Enclosed for processing are the following budget transfer, commitments and invoices to be considered at the March 13, 2013 SBC and BOS Meeting.

BUDGET TRANSFERS

The budget transfer below will shift funds from Construction Contingency to Change Orders within the Total Project Budget to fund Shawmut Change Order #14 in the amount of \$61,900 which includes a number of added scope items, the largest being bleachers for the multi-purpose athletic fields. This will leave \$16,392 remaining in Construction Contingency.

TRANSFER TO FUND SDC AMENDMENT #16/CHANGE ORDER # 14						
From Classification Code	From Classification Name	To Classification Code	To Classification Name	Budget Revision Amount	Amount Remaining in Owner's Contingency	Amount Remaining in Construction Contingency
0507-0000	Construction Contingency	0508-0000	Change Orders	\$61,900	\$3,566 no change	\$16,392

Each of the three testing agencies provide final certifications that all work was done in conformance with contract documents. Two of these agencies, Briggs and JTC performed this work at no additional fee, however UTS has negotiated a reduced fee of \$190. The remaining amounts in the Testing budget line item had previously been transferred to Contingency so the funds could be used for other school needs. This transfer puts the required amount back into Testing so the UTS commitment and invoice can be processed.

TRANSFER TO FUND FINAL CERTIFICATION FOR TESTING AGENCIES						
From Classification Code	From Classification Name	To Classification Code	To Classification Name	Budget Revision Amount	Amount Remaining in Owner's Contingency	Amount Remaining in Construction Contingency
0801-0000	Owner's Contingency	0602-0000	Testing	\$190	\$3,376	\$16,392 no change

The total project costs remain within the Project Budget for this transfer. Joslin Lesser recommends that the Uxbridge School Building Committee and Board of Selectmen approve this budget transfer.



Project Management

Monthly Invoice Summary

Page 2

COMMITMENTS

SHAWMUT AMENDMENT #16 / Change Order #14

Change Order #14 includes 7 Change Order Requests which have been reviewed with the Town representatives, JLA and RDA for fair value and ownership. These are mostly added scope required by undiscovered conditions or per owner request. The main item is to provide bleachers for the multi-purpose athletic field. Please note that the Change Order numbering sequence is not the same as the Contract Amendment numbering sequence because the base SDC contract was for pre-construction only and the first 2 amendments were for the mini GMP and main GMP.

SHAWMUT COMMITMENTS				(Fee Proposals)
Vendor	Pro-Pay Code #	Budget Category	Description of Services	Contract Amount
Shawmut	0508-0000	Change Orders	Change Order #14	\$61,900
			TOTAL Shawmut Amendment #16	\$61,900

Consistent with best practices, the project team requested each testing agency to provide a final certification that the all materials installed on the project were in full accordance with the contract documents. Two of these agencies, Briggs and JTC provided these documents at no additional fee. UTS has negotiated a reduced fee of \$190. This commitment allows the UTS invoice to be processed. No further Testing invoices are anticipated.

TESTING COMMITMENTS				(Fee Proposals)
Vendor	Pro-Pay Code #	Budget Category	Description of Services	Contract Amount
UTS	0602-0000	Testing	Final Certification	\$190
			TOTAL Amendment	\$190

Joslin Lesser + Associates recommends that the Uxbridge High School Building Committee recommend to the Board of Selectmen the approval of these commitments.

INVOICES

The following invoices are presented for approval. RDA and Shawmut did not submit invoices this pay period.

INVOICES (Payments)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0602-0000	UTS	50860-1	Testing	Testing Certification	\$ 190
0102-0800	JLA	41	Closeout	Closeout	\$ 25,250

The Invoices listed above are consistent with the Total Project Budget and to the best of our knowledge are eligible for reimbursement from the Massachusetts School Building Authority. Joslin Lesser + Associates recommends that the Uxbridge High School Building Committee approve these invoices.

CONSTRUCTION CONTRACT FOR CONSTRUCTION MANAGER AT RISK SERVICES

AMENDMENT NO. 16

WHEREAS, the Town of Uxbridge ("Owner") and Shawmut Design and Construction, (the "Construction Manager at Risk") (Collectively, the "Parties") entered into a contract for Construction Management for the Uxbridge High School Project on October 12, 2010 (the "Contract"); and

WHEREAS, the parties agreed to Amendment No. 1 (Mini-GMP) to the Contract in the amount of \$10,085,382 effective as of February 3rd, 2011; and

WHEREAS, the parties agreed to Amendment No. 2 (Main GMP) to the Contract in the amount of \$25,180,437 effective as of March 30th, 2011; and

WHEREAS, the parties agreed to Amendment No. 3 to the Contract in the amount of \$45,243 effective as of May 18th, 2011; and

WHEREAS, the parties agreed to Amendment No. 4 to the Contract in the amount of \$6,047 effective as of August 17th, 2011; and

WHEREAS, the parties agreed to Amendment No. 5 to the Contract in the amount of \$55,972 effective as of October 26th, 2011; and

WHEREAS, the parties agreed to Amendment No. 6 to the Contract in the amount of \$14,213 effective as of December 14th, 2011; and

WHEREAS, the parties agreed to Amendment No. 7 to the Contract in the amount of \$102,122 effective as of February 22nd, 2012; and

WHEREAS, the parties agreed to Amendment No. 8 to the Contract in the amount of \$413,258 effective as of April 11th, 2012; and

WHEREAS, the parties agreed to Amendment No. 9 to the Contract in the amount of \$2,000,000 effective as of May 9th, 2012; and

WHEREAS, the parties agreed to Amendment No. 10 to the Contract in the amount of \$27,354 effective as of June 13th, 2012; and

WHEREAS, the parties agreed to Amendment No. 11 to the Contract in the amount of \$42,792 effective as of July 18th, 2012; and

WHEREAS, the parties agreed to Amendment No. 12 to the Contract in the amount of \$251,900 effective as of August 22nd, 2012; and

WHEREAS, the parties agreed to Amendment No. 13 to the Contract in the amount of \$45,008 effective as of September 19th, 2012; and

WHEREAS, the parties agreed to Amendment No. 14 to the Contract in the amount of \$65,055 effective as of November 14th, 2012; and

WHEREAS, the parties agreed to Amendment No. 15 to the Contract in the amount of \$6,905 effective as of December 12th, 2012; and

WHEREAS, effective as of March 13th, 2013 the Parties wish to amend the Contract:

NOW, THEREFORE, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. The Owner hereby authorizes this Amendment No. 16 with a total value of \$61,900. This amendment is based upon the acceptance of the Construction Manager's Change Order #14 as detailed in the attachments to cover the cost of 7 change order requests which are necessary to field conditions and owner scope adjustments.

Fee for Basic Services	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
GMP		\$38,324,392	\$61,900	\$38,386,292
Pre-Construction Services	\$69,184	\$17,296	\$0	\$86,480
Total Fee	\$69,184	\$38,341,688	\$61,900	\$38,472,772

2. The Construction Budget shall be as follows:

Original Budget:	\$34,469,807
Amended Budget:	\$38,472,772

3. The Project Schedule shall be as follows:

Original Schedule:	Substantial Completion 07/10/12
Amended Schedule for School:	Substantial Completion 07/27/12
Schedule for Fields:	Substantial Completion 11/16/12

4. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed by their respective authorized officers.

OWNER

JAY M CAHILL
 (print name)
BOB CHAMMAN
 (print title)
 By: [Signature]
 (signature)
 Date: 3/13/13

CONSTRUCTION MANAGER AT RISK

Josiah Hedbert
 (print name)
Project Manager
 (print title)
 By: [Signature]
 (signature)
 Date: 3/13/13



Prime Contract Change Order

Project : Uxbridge High School

300 Quaker Highway
Uxbridge, MA 01569

Date: 3/8/2013

To Owner:
Town of Uxbridge

21 S Main St
Uxbridge, MA 01569

SDC Project # : 100764

Tel: (617) 622-7184
Fax: (617) 622-8184

No: 014

Contract Date: 2/18/2011
Contract Number: 100764

The Contract is hereby revised by the following items:

Amendment #16 including COR's 181, 176, 177, 178, 179, 180, & 278

COR #	Description	Amount
181	Changes per PR# 050 (Added roof ladders - Supervision)	\$ 416
176	Irrigation water service changes (Hose bib at North field)	\$ 1,346
177	Seeding for temporary javelin area	\$ 3,221
178	Rip rap at south side of track	\$ 11,861
179	Fabrication lab crash bar changes per PR-088	\$ 233
180	Additional restroom signage per PR-089	\$ 171
278	Bleachers	\$ 44,652
Total \$		61,900

Change To Contract Sum

The original Contract Value was.....	\$35,352,299
Sum of changes by prior Prime Contract Change Orders.....	\$3,058,673
The Contract Value prior to this Prime Contract Change Order was.....	\$38,410,872
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$ 61,900
The new Contract Value including this Prime Contract Change Order will be.....	\$ 38,472,772

Change To Contract Time

The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	11/16/2012

Shawmut Design and Construction

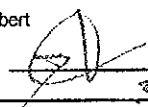
CONTRACTOR

560 Harrison Ave.
Boston, MA 02118
Address

By Josiah Herbert

SIGNATURE

DATE


3/13/13

Town of Uxbridge

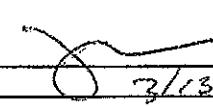
OWNER

21 S Main St
Uxbridge, MA 01569
Address

By

SIGNATURE

DATE


3/13/13



Change Order Request # 181

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 1/25/2013
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Labor & Supervision for added roof ladders

Item	Amount
SDC - Labor & Supervision for added roof ladders	\$387
.85% Payment & Performance Bond	\$3
1.2% General Liability Insurance	\$5
.2% Builder's Risk	\$1
5% Fee	\$20
Total	\$416

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Change Order Request 181

Owner

Peter A. Pettilo - Board of Selectmen, Town of Uxbridge

Date:

3/13/13

Owner 2

Dave Krawitz - Joslin Lesser & Assoc.

Date:

3/13/13

Architect

Gene Raymond - Principal, RDA Architecture

Date:

2/12/13

PM

Josiah Herbert - Project Manager, Shawmut Design and Construction

Date:

3/12/13

CC:

REF. PCO: 198a



Change Order Request # 176

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 1/25/2013
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Hose bibb at North Field

Item	Amount
Moran - Furnish and install 3/4" hose bibb mounted to light pole base at North Field	\$1,253
.85% Payment & Performance Bond	\$11
1.2% General Liability Insurance	\$15
.2% Builder's Risk	\$3
5% Fee	\$64
Total	<u>\$1,346</u>

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner Peter A. Petrillo - Board of Selectmen, Town of Uxbridge
Owner 2 Dave Krawitz - Joslin Lesser & Assoc.
Architect Gene Raymond - Principal, RDA Architecture
PM Josiah Herbert - Project Manager, Shawmut Design and Construction

Date: 3/13/13
Date: 3/13/13
Date: 3/12/13
Date: 3/12/13

CC:
REF. PCO: 271a



Change Order Request # 177

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 1/25/2013
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Temporary seeding at javelin area

Item

Amount

Greenscapes - Provide hydroseeding for temporary javelin area

\$3,000

.85% Payment & Performance Bond

\$26

1.2% General Liability Insurance

\$36

.2% Builder's Risk

\$6

5% Fee

\$153

Total

\$3,221

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner

Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Date:

3/13/13

Owner 2

Dave Krawitz - Joslin Lesser & Assoc.

Date:

5/13/13

Architect

Gene Raymond - Principal, RDA Architecture

Date:

3/12/13

PM

Josiah Herbert - Project Manager, Shawmut Design and Construction

Date:

3/12/13

CC:

REF. PCO: 275



Change Order Request # 178

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 1/25/2013
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Rip rap at South side of track

Item

Amount

Welch - Provide rip rap at south side of track

\$11,045

.85% Payment & Performance Bond

\$94

1.2% General Liability Insurance

\$134

.2% Builder's Risk

\$23

5% Fee

\$565

Total

\$11,861

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner

Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Date:

3/13/13

Owner 2

Dave Krawitz - Joslin Lesser & Assoc.

Date:

5/13/13

Architect

Gene Raymond - Principal, RDA Architecture

Date:

3/12/13

PM

Josiah Herbert - Project Manager, Shawmut Design and Construction

Date:

3/12/13

CC:

REF. PCO: 276



Change Order Request # 179

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 1/25/2013
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Fabrication lab crash bar changes per PR-088

Item	Amount
Homer - Delete hardware at fabrication lab (owner to provide hardware) per PR-088	\$(655)
Town of Uxbridge - Furnish and install hardware at fabrication lab	\$872
.85% Payment & Performance Bond	\$2
1.2% General Liability Insurance	\$3
5% Fee	\$11
Total	\$233

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Cost from Town's locksmith are estimated.

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner

Peter A. Pettilio - Board of Selectmen - Town of Uxbridge

Date:

3/13/13

Owner 2

Dave Krawitz - , Joslin Lesser & Assoc.

Date:

3/13/13

Architect

Gene Raymond - Principal, RDA Architecture

Date:

3/12/13

PM

Josiah Herbert - Project Manager, Shawmut Design and Construction

Date:

3/12/13

CC:

REF. PCO: 277



Change Order Request # 180

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 1/25/2013
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Additional restroom signage per PR-089

Item	Amount
Back Bay - Provide additional signage at restrooms per PR-089	\$160
.85% Payment & Performance Bond	\$1
1.2% General Liability Insurance	\$2
5% Fee	\$8
Total	\$171

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction

Owner _____
Peter A. Petrillo - Board of Selectmen, Town of Uxbridge
Owner 2 _____
Dave Krawitz - Josiah Lesser & Assoc.
Architect _____
Gene Raymond - Principal, RDA Architecture
PM _____
Josiah Herbert - Project Manager, Shawmut Design and Construction

Date: 3/12/13

Date: 3/13/13

Date: 3/12/13

Date: 3/12/13



Change Request 278

To: Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 3/11/2013
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Bleachers work

Item	Amount
Welch - Provide slope modifications for bleachers	\$33,765
SDC - Additional GC's	\$7,869
.85% Payment & Performance Bond	\$354
1.2% General Liability Insurance	\$500
.2% Bullder's Risk	\$83
5% Fee	\$2,082
Total	\$44,652

All spoils are assumed to remain on-site and stockpiled near the existing loam pile. This includes minor landscape restoration and a hold to modify the existing electrical stub-up conduit, if necessary.

This excludes any and all work associated with the pressbox which is currently anticipated to be by the owner at a future date. See attached qualifications for additional inclusions and exclusions. See contingency log for additional scope.

Type: Lump sum proposal
Schedule Impact:
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction

Owner

Town of Uxbridge

Date:

3/13/13

Owner 3

David Krawitz, Joslin Lesser & Assoc.

Date:

3/13/13

Architect

Gene Raymond - Principal, RDA Architecture

Date:

3/12/13



Uxbridge HS Bleachers & Pressbox Qualifications
Quaker Highway
Uxbridge, MA

Exclusions

Pressbox (assumes by owner at future date)
Testing or monitoring
Unforeseen conditions
Soil & clay mitigation, unsuitable soils, and hazardous material
Rock removal
Disposal of spoils off-site (assumes on-site disposal)
Importing gravel sub-base. Assumes existing soil can be utilized as a suitable sub-base for concrete pads.
Any scope with future concession stand.
Final utility connections to Pressbox by Owner - including electrical feed
Electrical feed for Pressbox by Owner
Updated SWPPP, ConComm or DEP restrictions
Dust control
Any work at light pole location adjacent to bleachers
Relocating future light pole. Assumes adequate clearance between future light pole and bleachers
Winter Conditions
Police Details

Inclusions

Change order is based on a Spring 2013 release

Uxbridge High School Bleacher/Pressbox GC Study

February 26, 2013

Option 1 - Full Scope Bleachers and Pressbox 100% Managed By Shawmut
Duration = 3 wks

Description	Quantity	UOM	Daly Rate	Total
PA	1	Days	291	\$290.56
Sr Pm	5	Days	\$703.98	\$3,519.90
PM	3	Days	\$408.32	\$1,224.96
Asst Super	17	Days	\$387.46	\$6,586.82
			Total	<u>\$11,622.24</u>

Option 2 - Bleachers Only 100% Managed By Shawmut
Duration = 2 wks

Description	Quantity	UOM	Daly Rate	Total
PA	1	Days	291	\$290.56
Sr Pm	3	Days	\$703.98	\$2,111.94
PM	2	Days	\$408.32	\$816.64
Asst Super	12	Days	\$387.46	\$4,649.52
			Total	<u>\$7,868.66</u>

Option 3 - Pressbox Only 100% Managed By Shawmut
Duration = 1 wks

Description	Quantity	UOM	Daly Rate	Total
PA	1	Days	291	\$290.56
Sr Pm	3	Days	\$703.98	\$2,111.94
PM	2	Days	\$408.32	\$816.64
Asst Super	7	Days	\$387.46	\$2,712.22
			Total	<u>\$5,931.36</u>

Option 4 - Subcontracts held with Shawmut but on-site Supervision by the Town of Uxbridge
OnSite Duration = 0 wks

Description	Quantity	UOM	Daly Rate	Total
PA	1	Days	291	\$290.56
Sr Pm	3	Days	\$703.98	\$2,111.94
PM	2	Days	\$408.32	\$816.64
Asst Super	2	Days	\$387.46	\$774.92
			Total	<u>\$3,994.06</u>

Joslin, Lesser + Associates, Inc.

44 Pleasant Street
Watertown, MA 02472
617-744-3110

Invoice

DATE	INVOICE #
3/1/2013	41

BILL TO

Don Sawyer, Business Manager
Uxbridge Public Schools
21 South Main Street
Uxbridge, MA 01569

PROJECT

Uxbridge High School

DESCRIPTION	AMOUNT
Construction Contract Administration and Closeout Phases for the month of February, 2013 Pro Pay Code 0102-0800 Uxbridge Control Number 8896JC135 <i>Approved @ SRC Meeting (3/13/13):</i> <i>Don R. Sawyer</i> <i>James J. Keegan</i> <i>Paul P. P...</i> <i>H. K...</i> <i>Don Sawyer</i> <i>Don Sawyer</i> <i>Michael...</i>	25,250.00
Total	\$25,250.00



Project Management



Of Massachusetts Inc.
"The Construction Testing People"

Richardson Lane Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: Joslin Lesser & Associates
Attn: Bill McNally
44 Pleasant Street suite 1001
Watertown, MA 02472-2312

Invoice Date: 02/15/2013
Page: 1
Invoice Number: 50860-1 Revised
Job Number: UTS 14234
Terms: Due Upon Receipt

Project: Uxbridge High School (concrete & rebar)

<u>DATE</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>AMOUNT</u>
02/15/13	1.00	Engineer	190.00	190.00

TOTAL THIS INVOICE:

\$190.00

Approved @ SBC MEETING (3/13/13):

Don R. S.
Michael Legner
James P. Legner
Ed. Smith
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